

## INVOICE

RECEIVED  
ACCOUNTING

Remit to:

2020 MAR 31 PM 1:49  
LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 202196AL	Invoice Date 01-20-20
	ARDept/BPRO	Due Date 03-20-20
	SH:CCSE	
Project No 20RE010852	Revenue Source 9317	
Amount Due \$8,497.18	Amount Enclosed	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff  
ORIGINAL

Customer Number 508690	Invoice Number 202196AL	Invoice Date 01-20-20
---------------------------	----------------------------	--------------------------

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-GANG SUPPRESSION DETAIL-CARSON	Special Events (902 OT )	12-16-19	12-21-19					\$7,655.12
2			12-16-19	12-21-19					\$842.06
TOTAL INVOICE Charges									\$8,497.18

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 03-20-20	\$8,497.18

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

Alice Liu yalin@lasd.org  
213-229-3348  
03/24/20

22 W 5-14